

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
169380-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Dallas CoxReps	CoxReps Dallas	National

Billing Address:

Ackerman & McQueen
Attention: Accounts Payable
1601 NW Expressway
Suite 110
Oklahoma, OK 73118

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
ISS/NRA Foundation-A	NRA FOUNDATION	3191

Flight Dates	Order #	Alt Order #
10/29/16 - 11/07/16	169380	08350706

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12734	66	141

Agency Ref	Advertiser Ref
9071	59340

Line	Spot #	Ch	Day	Air Date	Air Time	Description
2	1	WHIO	Su	10/30/16		M-Su 11p News
						See MG 2.2

Start/End Time	Length	Ad-ID	Rate	Type
11:00 PM-11:35 PM	:00		\$4,400.00	NM

Total Spots 0

Payment Terms 30 Days

Net Total \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!